

Subject: RE: South Park Cash Disbursements

From: Robert Buente </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=c7b1814176124b59b21d8fda30e507d8-bbuate>

Date: 04/10/2018 04:03 PM

To: 'Marcus Lieber' <Marcus.Lieber@armaninoLLP.com>, Ellen Riotto <ellen@southpark.la>

Done

Robert Buente

President/CEO

1010 Development Corporation

1001 South Hope Street

Los Angeles, CA 90015

213-749-0214 x202

bbuate@1010dev.org

From: Marcus Lieber <Marcus.Lieber@armaninoLLP.com>

Sent: Tuesday, April 10, 2018 11:47 AM

To: Robert Buente <bbuate@1010dev.org>; Ellen Riotto <ellen@southpark.la>

Subject: South Park Cash Disbursements

Hi Bob,

The current SP check run is ready for your approval.

Please note that besides invoices in SP 2018, there's one invoice in both the SPII and the old SP, Bill.com accounts.

Ellen, bank account balances are good for all three accounts.

Thanks,

Marcus Lieber
Supervising Senior
Business Management

ArmaninoLLP <<http://http/armaninolp.com>>
11766 Wilshire Blvd., Ninth Floor | Los Angeles, CA 90025
(310) 478-4148 x5794 main | (310) 703-1227 fax

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